## **Exhibit B Summary of Hours and Fees by Matter Category**

## Summary of Hours and Fees by Matter Category NOVEMBER 1, 2023 THROUGH AND INCLUDING JANUARY 31, 2024

Project Category	Hours	Fees
ACR Bookkeeping/ACR Statutory Reporting	506.30	\$ 241,758.60
Fee/Employment Applications	60.20	21,973.00
Information Reporting	136.10	84,926.70
IRS Audit Matters	383.10	211,621.50
Non US Tax	1,039.80	526,637.40
Payroll Tax	540.00	404,484.70
Project Management Office Transition	363.10	152,309.30
Tax Advisory	2.00	1,457.50
Technology	1,888.70	943,621.20
Transfer Pricing	381.40	208,284.50
US Income Tax	601.30	407,923.40
US International Tax	717.80	442,256.70
US State and Local Tax	360.20	162,619.20
Value Added Tax	83.30	41,219.30
Total	7,063.30	\$ 3,851,093.00